

## **PURCHASE ORDER #PF062CN**

| Supplier <b>НАИМЕНОВАНИЕ ПОСТАВЩИКА</b> |             |    |      |     | Order Date                 | 03-Oct-2022 |  |
|---|-------------|----|------|-----|----------------------------|-------------|--|
| Supplier Address                        |             |    |      |     | AMC - Aircraft  <br>Center |             |  |
| АДРЕС ПОСТАВЩИКА                        |             |    |      |     | inn                        |             |  |
| e-mail поставщика                       |             |    |      |     | address                    |             |  |
| P/N                                     | Description | CD | Unit | Qty | Unit price, USD            | Total , USD |  |
| 6666                                    | parts six   | NE | EA   | 1   | 100,00                     | 100,00      |  |
| 1111                                    | parts one   | AR | EA   | 2   | 200,00                     | 400,00      |  |

|       | U.A.E. SHJ   |
|-------|--------------|
| NOTE: | CUST PICK UP |
|       |              |

| Subtotal        |    | USD 500,00 |
|-----------------|----|------------|
| VAT             | 0% | USD 0      |
| Total PO amount |    | USD 500,00 |

Wire instructions:

Beneficiary: AMC - Aircraft Maintenance Center FZC

Acc. No. 1

Bank: bank, baddress

IBAN: iban SWIFT: swift

